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10 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: [REDACTED] - Travel Claim for Period
30 November - 19 December 1955

1. It is requested that subject employee's 114.1 account be credited in the amount of \$546.28. The difference between this claim and the related travel advance of \$650.00 drawn on 17 November 1955 has been liquidated by a refund of \$103.72. (See Receipt No. B-1350 dated 4 January 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$546.28. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCS-DCI-Proj 191-56	6-1004-10-001	02.1	\$ 546.28

3. The Security Office requests that this voucher not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/c

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